

10.C. CICS PERSONNEL'S ONLINE PAYROLL FILE (POPY)

Revised 01-01-2000

===== PAYROLL MENU SCREEN =====
TPBC pepop001

SELECT ONE OF THE FOLLOWING: _

- 1 - PAYROLL INFORMATION (POPY)
- 2 - PAYROLL TIME AND LABOR (PTLE)
- 3 - PAYROLL/PERSONNEL SECURITY (POP2)
- 4 - PAYROLL TRANSACTIONS (POT)
- 5 - CREDIT UNION SYSTEMS
- 6 - P1 LISTING
- 7 - SUPPLEMENTAL PAYROLL NOTIFICATION
- 8 - TEACHERS RETIREMENT
- 9 - PERSONNEL MENU
- A - MANUAL PAY TRANSACTIONS
- B - RETRO PAYMENT / OVERTIME NOTIFICATION FORM
- L - LABOR TABLE
- R - 2000 MONTHLY HEALTH INSURANCE PREMIUMS
- ? - THE NEWS
- X - EXIT THE SYSTEM

ENTER = PROCEED PF3/15 = EXIT

PE08	SECURITY CHECK	10:56:18
MPOP003		03/18/94

ACCESS: I A = ADD NEW EMPLOYEE
 I = INQUIRE
 U = UPDATE

COMPANY: CC DDD ORG CODES DD BB SS UU (OPTIONAL)
 12 345

PF1/13=MENU PF3/15=TERMINATE ENTER=PROCEED SCREEN=

10.C. CICS PERSONNEL'S ONLINE PAYROLL FILE (POPY)

Revised 02-01-98

LOUIE SKILL COPR
12345

MASTER CONTROL

01/15/98
TP72
MPOP004

SELECT ONE OF THE FOLLOWING: X

ACCESS: I

EMPLOYEE NO XXXXXXXXXXXX

STATE CODE 00

LOCAL CODE 00

A...BASIC EMPLOYEE INFORMATION	N...EMPLOYEE DEDUCTION SUMMARY 1
B...SHIFT, OVERTIME AND BENEFIT	O...EMPLOYEE DEDUCTION SUMMARY 2
C...FED TAX, WORK LOC, DIRECT DEPOSIT	P...EXPANDED LABOR DISTRIBUTION
D...EMPLOYEE FLAGS, PAY/PERS CONSTANTS	Q...BOND DEDUCTION AND ALT. NAMES
E...EMPLOYEE TAX STATUS AND ACCUMULATIONS	R...BOND ALTERNATE NAMES 2
F...EMPLOYER TIPS AND EIC PAID	S...BOND ALTERNATE NAMES 3
G...EMPLOYEE MASTER YTD TAX AND TAXABLE	T...LAST CHECK GROSS TO NET
H...PAY AND HOURS ACCUMULATIONS	U...LAST CHECK - DEDUCTIONS
I...EMPLOYEE SPECIAL PAY ACCUMULATORS 1	V...LAST CHECK -SPECIAL PAYS
J...EMPLOYEE SPECIAL PAY ACCUMULATORS 2	W...AUTOMATIC EXPENSE PAYMENTS
K...EMPLOYEE DEDUCTIONS 1 - 10	X...PENDING FILE
L...EMPLOYEE DEDUCTIONS 11 - 20	Y...HEALTH INSURANCE
M...EMPLOYEE DEDUCTIONS 21 - 30	Z...PRENOTIFICATION FOR EFT
	2...ALLIANCE INSURANCE TPA

CLEAR=NEW CO ENTER=PROCEED PF1/13 MENU PF3/15=EXIT PF5/17=COHDR SCREEN= I

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12345

COMPANY HEADER INFORMATION

03/18/94
PE08
MPOP031

SELECT ONE OF THE FOLLOWING:

A...COMPANY DEDUCTIONS 1 - 18
B...COMPANY DEDUCTIONS 19 - 36
C...COMPANY DEDUCTIONS 37 - 54
D...COMPANY DEDUCTIONS 55 - 70
E...COMPANY SPECIAL PAYS 1 - 30
F...COMPANY REPORTS 1 - 30
G...COMPANY REPORTS 31 - 60
H...COMPANY REPORTS 61 - 90

CLEAR=NEW CO PF1/13 MENU PF3/15=EXIT PF10/22=EMP ENTER=PROCEED SCREEN= I

10.C. CICS PERSONNEL'S ONLINE PAYROLL FILE (POPY)

Revised 04-11-02

12345 LOUIS SKILL COPR
02222222220 KITTY
01 01 02 00

J CONRADE

03/18/94
PE08
MPOP005

BASIC EMPLOYEE INFORMATION

X EMPLOYEE NAME	KITTY	J CONRADE
X APT/STE/APT BOX #		
X ST/RR/PO BOX ADD		
X CITY DOODAA DITY	X STATE KY	X ZIP CODE 40601 X ZIP EXT 3238
X SOCIAL SECURITY NO	222222222	
X BIRTH DATE	12/12/12	X SEX MALE
X EMPLOYMENT DATE	01/23/89	X EMPLOYMENT STATUS ACTIVE
X PAYTYPE	HOURLY	X SALARY/RATE 12.123456
X STANDARD HOURS	86.67	X TIMECARD STATUS REQUIRED
X PAY FREQUENCY	89	X SALARY GRADE 09
X ORGANIZATION	001 001 002 00	X JOB CLASS 7890
X JOB DESCRIPTION	CANDLE MAKER SR	* RES COUNTY 037
* TERMINATION DATE	00/00/00	* TERMINATION CODE XX
* START LEAVE DATE	00/00/00	* RETURN LEAVE DATE 00/00/00

ENTER NEXT EMPLOYEE:

CLEAR=NEW CO ENTER=NEXT PF1=MENU PF2=NEW EMP PF3=EXIT PF6=P1 SCREEN= AI

Transactions associated with this screen: 200, 201, 205, 210, 230, 235, 240.

- 200 1. Enter the employee's FIRST NAME (12 characters maximum). Hit tab. Enter employee's MIDDLE INITIAL, (if none, leave the space blank). Enter employee's LAST NAME (17 characters maximum).
- 201 2. Use this line for apartment, suite or apartment box number if there is not enough space on the address line.
- 205 3. Enter the employee's STREET, RURAL ROUTE OR PO BOX ADDRESS. Do not use punctuation.
- 205 4. Enter the name of the CITY, the standard two-letter abbreviation of the STATE, the ZIP CODE and ZIP CODE EXTENSION in which the employee lives.
- 200 5. Enter the employee's SOCIAL SECURITY NUMBER (9-digits, without hyphens).
- 230 6. Enter the employee's DATE OF BIRTH.
- 230 7. Enter the SEX of the employee: M=Male, F=Female.
- 230 8. Enter the DATE the employee was HIRED.
- 230 9. Enter the EMPLOYMENT STATUS: 1=Active Paid, 2=On-Leave Not Paid, 3=Terminated Not Paid.
- 200 10. Enter the employee's PAY TYPE: 1=Hourly, 2=Salaried.
- 210 11. If HOURLY, enter 6 decimal rate. IF SALARIED, enter 2 decimal salary.

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- 210 12. Enter STANDARD HOURS as 86.67 for new employee.
- 210 13. Enter TIMECARD STATUS: 0=TC Required, 1=No TC Required
- 210 14. Enter PAY FREQUENCY: 89=P-1, 70=Non P-1
- 235 15. Enter the employee's two character SALARY GRADE.
- 201 16. Enter the employee's DIVISION, BRANCH, SECTION, UNIT numbers.
- 235 17. Enter the four character JOB CLASS CODE.
- 235 18. Enter the JOB DESCRIPTION.
- 19. Enter the three character RESIDENT COUNTY code.
- 230 20. Enter the TERMINATION DATE.
- 230 21. Enter the appropriate TERMINATION CODE: 01=Death, 02=Dismissal, 03=Layoff, 04=Resignation, 05=Retirement, 06=Transfer Out.
- 240 22. Enter the date employee will START extended leave without pay.
- 240 23. Enter the date employee will RETURN from extended leave without pay.

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Revised 11-01-95

12345 LOUIE SKILL COPR 03/18/94
0222222220 KITTY J CONRADE PE08
01 01 02 00 MPOP006

SHIFT OVERTIME AND BENEFIT INFORMATION

X OVERTIME STATUS	HRS REPORTED	X OVERTIME TYPE	RATE
X OT1 RATE/FACTOR	8.888	X OT2 RATE/FACTOR	2.543
X SHIFT	THIRD	X SHIFT CONTROL 1	0
X SHIFT CONTROL 2	4	X SHIFT 2 RATE/FACTOR	9.87
X SHIFT 3 RATE/FACTOR	9.34		
X ANNUAL LEAVE BALANCE	141.23	X ANNUAL ACCRUED YTD	23.94
X ANNUAL USED YTD	34.67		
X SICK LEAVE BALANCE	65.45	X SICK ACCRUED YTD	98.56
X SICK USED YTD	76.86		
X COMP LEAVE BALANCE	10.00	X COMP USED YTD	34.54
DATE LAST STATUS CH	00/00/00	LAST SALARY CH DATE	00/00/00
LAST CHECK DATE	00/00/00	DATE OF LAST CHANGE	00/00/00

ENTER NEXT EMPLOYEE:

CLEAR=NEW CO ENTER=PROCEED PF1/13=MENU PF2/14=NEW EMP PF3/15=EXIT SCREEN= BI

Transactions associated with this screen: 220, 235, 240, 315, 350

- 220 1. Enter OVERTIME STATUS: 1=No 1.5 OT, 2=Elected 1.5 C-Time, 3=Elected 1.5 OT Pay.
- 220 2. Enter OVERTIME TYPE: 1=Rate Shown, 3=Factor Shown.
- 220 3. Enter OT 1 RATE/FACTOR for regular time. For SALARIED employee, enter 3 decimal place hourly rate, right justified. For HOURLY employee, enter 3 decimal place factor of 1 (entered as 1000).
- 220 4. Enter OT 2 RATE/FACTOR for time and a half. For SALARIED employee, enter 3 decimal place hourly rate. For HOURLY employee, enter 3 decimal place factor of 1½ (entered as 1500).
- 220 5. Enter SHIFT: 1=First, 2=Second, 3=Third, 4=No Permanent.
- 220 6. Enter SHIFT CONTROL 1: 9=Emp Master Rate
- 220 7. Enter SHIFT CONTROL 2: 1=Rate Regular Pay Only, 4=Rate Regular and Overtime Pay.
- 220 8. Enter SHIFT 2 RATE/FACTOR, 2 decimal place, right justified.
- 220 9. Enter SHIFT 3 RATE/FACTOR, 2 decimal place, right justified.
- 350 10. Enter the current ANNUAL LEAVE BALANCE.
- 350 11. Enter the hours of ANNUAL ACCRUED YTD.

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- 350 12. Enter the hours of ANNUAL USED YTD.
- 350 13. Enter the current SICK LEAVE BALANCE.
- 350 14. Enter the hours of SICK ACCRUED YTD.
- 350 15. Enter the hours of SICK USED YTD.
- 315 16. Enter the COMP LEAVE BALANCE.
- 315 17. Enter the hours of COMP USED YTD.
- 18. DATE LAST STATUS CH is system generated.
- 19. LAST SALARY CH DATE is system generated.
- 20. LAST CHECK DATE is system generated.
- 21. DATE OF LAST CHANGE is system generated.

10.C. CICS PERSONNEL'S ONLINE PAYROLL FILE (POPY)

Revised 12-01-03

12345	LOUIE SKILL COPR	03/18/94
02222222220	KITTY	PE08
01 01 02 00	J CONRADE	MPOP007

FEDERAL TAX, WORK LOCATION AND DIRECT DEPOSIT DATA

X FIT STATUS	CALCULATE + EIC2	X FIT MARITAL STATUS	HEAD HH
X FIT EXEMPTIONS/SET AMT/%	2	X FIT EXTRA AMT/PERCENT	15
X FICA STATUS	1	X SUI STATE CODE	05

-----WORK-----				---STATUS---		-----STATE-----			
	STATE	LOCAL	PERCENT	STATE	LOCAL	ADD	AMT/%	EXEMPTIONS	
X PRIMARY	05	01	X 04.0	X 6	*	X	00005	X 0	
X SECOND	05	23	X 96.0	X 4	X 4	X	00000	X 0	
* THIRD	00	00	X 0.0	X 1	*	*	00000	* 0	
* FOURTH	00	00	* 0.0	*	*	*	00000	* 0	
* FIFTH	00	00	* 0.0	*	*	*	00000	* 0	

X PRIMARY LOCAL NAME	LEXINGTO	BANK ONE	0000000000
* SECOND LOCAL NAME		ACCOUNT ONE	00000000000000
* THIRD LOCAL NAME		BANK TWO	0000000000
* FOURTH LOCAL NAME		ACCOUNT TWO	00000000000000
* FIFTH LOCAL NAME			

ENTER NEXT EMPLOYEE:

CLEAR=NEW CO ENTER=PROCEED PF1/13=MENU PF2/14=NEW EMP PF3/15=EXIT SCREEN= CI

Transactions associated with this screen: 200, 210, 215, 221, 222, 255

210 1. Enter employee's FEDERAL INCOME STATUS:

1=Exempt **WARNING:** Using exempt will not report wages on W-2. Exempt should only be used for aliens.

NOTE: When an employee fills out a W-4, claiming to be exempt from withholding, then set the employee up to withhold a percent or an amount and make the percent or amount zero.

- 2=Withhold Percent Indicated (Goes in Exemption Field),
- 3=Withhold Amount Indicated (Goes in Exemption Field),
- 4=Calculate Based on Number of Exemptions,
- 5=Calculate Based on Number of Exemptions Plus Additional Percent,
- 6=Calculate Based on Number of Exemptions Plus Additional Amount
- 7=Calculate Based on Single or Head of Household Plus EIC (W-5)
- 8=Calculate Based on Number of Exemptions Plus Employee & Spouse EIC (W-5)
- 9=Calculated Based on Married without Spouse Filing EIC (W-5)

210 2. Enter employee's FIT MARITAL STATUS: 1=Single, 2=Married, 3=Head of Household.

210 3. Enter number of FIT EXEMPTIONS. If FIT Status Field contains a "2" (withhold percent indicated), enter PERCENTAGE to be withheld. Enter as a three-decimal place number, right justified.

If FIT Status Field contains a "3" (withhold amount indicated), enter WHOLE DOLLAR AMOUNT. This amount should be entered with no decimal places, right justified.

210 4. Enter the FIT EXTRA AMOUNT/PERCENT.

210 5. Enter the FICA STATUS: 1=Exempt, 2=Medicare only, 4=Calculate.

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- 215 6. Enter the SUI STATE CODE.
- 200 7. Enter the PRIMARY STATE and LOCAL codes in which the employee works.
- 215 8. Enter the STATE and LOCAL STATUS CODE:
- 1=Exempt,
 - 2=Withhold Percent Indicated (Goes in Exemption Field),
 - 3=Withhold Amount Indicated (Goes in Exemption Field),
 - 4=Calculate Based on Number of Exemptions,
 - 5=Calculate Based on Number of Exemptions Plus Additional Percent,
 - 6=Calculate Based on Number of Exemptions Plus Additional Amount.
- 215 9. Enter the STATE ADDITIONAL AMOUNT/PERCENT and Number of EXEMPTIONS.
- 255 10. If applicable, enter information for code and percentage of time worked for other localities.
11. Enter LOCAL NAME.
12. BANKING information can be viewed on this screen from data entered via 221 Transaction.

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Revised 08-01-2000

12345 LOUIE SKILL COPR
0222222220 KITTY
01 01 02 00

J CONRADE

03/18/94
PE08
MPOP008

EMPLOYEE FLAGS/		PAY CONSTANTS/		PERSONNEL CONSTANTS	
X FLAG A	PT LESS 100	X FLAG B	FEDERALLY FUNDED	X FLAG C	NOT COVERED
X FLAG D	37.5	X FLAG E	P	X FLAG F	NOT ELIGIBLE
X FLAG H	EXEMPT	X FLAG I	AMERICAN INDIAN	* FLAG L	
X FLAG Q	LEAVE OF ABS	X FLAG S			
X POS SERIAL #	1.00	X ACCRUAL SWITCH	0.00		
X WORK COUNTY	37.00	X LEAVE ACCR CODE	0.00		
X PREMIUM PAY RATE	0.00	X PAY CONSTANT 6	0.00		
X ANNL ACCR IN MO	0.00	X SICK ACCR IN MO	0.00		
X SICK MO SERVICE	56.00	X ANNL MO SERVICE	45.00		
X CHECK DIST NUMBER	12345	X FOR AGENCY USE	23456677		
X PERSONNEL CONSTANT 3	LDLDDL	X UI ACCOUNT NUMBER	00345678		
X UI INDUSTRY CODE	SXSL	* FSA ELIGIBILITY			
ELIGIBILITY DATE 1	00/00/00	X INSURANCE ELIGIBILITY	10/17/86		

CLEAR=NEW CO ENTER=NEXT PF1/13=MENU PF2/14=NEW EMP PF3/15=EXIT SCREEN= DI

Transactions associated with this screen: 265, 270, 275, 285

BOX #

ON P-1 FLAG

- | | | | |
|-----|------|---|--|
| 265 | 29 | A | 1. Enter EMPLOYMENT TYPE: F=Full-time, L=Part-time (Less than 100 Hours), I=Interim. |
| 265 | 28 | B | 2. Enter EMPLOYEE STATUS: A=Initial Probation, B=Status, J=Probation Due to Promotion, K=Detail to Special Duty, L=Non-Merit Serving 6 month period, M=Non-Merit Permanent, Q=Interim. |
| 265 | 31 | C | 3. Enter POSITION MERIT STATUS: 1=Covered, 2=Not Covered. |
| 265 | 42 | D | 4. Enter HOURS PER WORK-WEEK: 1=37.5 Hours, 2=40 Hours. |
| 265 | | E | 5. Enter SPECIAL PAY (to identify pay rates other than hourly or salaried): P=Per Diem. |
| 265 | | F | 6. Enter whether or not an employee is eligible for UNEMPLOYMENT INSURANCE: 1=Eligible, 2=Not Eligible. Not eligible: Constitutional Officers, Secretaries of Cabinets, Commissioners, Board Members, and Co-ops. |
| 265 | 22.A | H | 7. Enter whether or not the employee is considered EXEMPT under the Fair Labor Standards Act, on this basis: 0=Non-Exempt (Time-and-a-half=Covered), 1=Exempt. |
| 265 | 5 | I | 8. Enter the ETHNIC information on the employee according to the following EEOC classification: 0=White, 1=Black, 2=Hispanic, 3=Asian American, 4=American Indian, 5=Other. |
| 265 | | L | 9. Enter the 24 Check Indicator (For Workforce Development Cabinet use only): 0=All Others, 1=24 pay/10.5 month, 2=21 pay/10.5 month. |
| 265 | | | 10. Enter one of the following to indicate the REASON for an employee's SALARY CHANGE: 1=Promotion Increase, 2=Merit Increase, 3=Termination, 4=New Hire, 5=Transferred Within the Agency, 6=Retirement, 7=Leave of Absence, 8=Deceased, 9=Demotion. |

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BOX #
ON P-1 FLAG

- 265 S 11. Enter one of the following codes if applicable:
- 1 = Employee donated sick leave
 - 2 = Employee received sick leave
 - 3 = Employee received and donated sick leave
 - 4 = Employee donated annual leave
 - 5 = Employee received annual leave
 - 6 = Employee donated and received annual leave
 - 7 = Employee donated sick and annual leave
 - 8 = Employee received sick and annual leave
 - 9 = Employee received and donated both sick and annual leave
- 270 12. Enter the POSITION SERIAL NUMBER.
- 270 13. Enter the ACCRUAL SWITCH.
- 270 44 14. Enter the WORK COUNTY as a two-decimal place number.
- 270 leave 15. Enter the LEAVE ACCRUAL CODE which indicates the employee's eligibility for accruing
- | | | | | | | | | |
|--------------|---|---|---|---|---|---|---|---|
| VACATION | X | X | X | X | - | - | - | - |
| SICK | X | X | - | - | X | X | - | - |
| COMPENSATORY | X | - | X | - | X | - | X | - |
| CODE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
- NOTE: 'X' indicates eligible for benefit, '-' indicates not eligible for benefit.
- 270 16. Enter WEEKEND PREMIUM RATE (up to two decimal places) to be used in calculation of weekend premium.
17. Enter PAY CONSTANT 6.
18. Enter ANNUAL ACCRUAL IN MONTH.
- 275 19. Enter SICK ACCRUAL IN MONTH.
- 275 20. Enter SICK MONTHS OF SERVICE.
21. Enter ANNUAL MONTHS OF SERVICE.
- 285 22. Enter the CHECK DISTRIBUTION NUMBER.
23. Enter FOR AGENCY USE.
24. Enter PERSONNEL CONSTANT 3.
- 285 25. Enter the UNEMPLOYMENT INSURANCE ACCOUNT NUMBER.
- 285 26. Enter the UNEMPLOYMENT INSURANCE INDUSTRY CODE.
27. FSA ELIGIBILITY is system generated.
28. ELIGIBILITY DATE 1 is system generated.

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Revised 08-01-2000

275

29. Enter the INSURANCE ELIGIBILITY DATE.

10.C. CICS PERSONNEL'S ONLINE PAYROLL FILE (POPY)

Revised 08-09-95

12345 LOUIE SKILL COPR 03/18/94
02222222220 KITTY J CONRADE PE08
01 01 02 00 MPOP009

EMPLOYEE TAX FILE STATUS AND ACCUMULATIONS

STATE	05	LOCAL	00
STATE STATUS	4	LOCAL NAME	
STATE ADD AMT/%	0	LOCAL STATUS	1
STATE EXEMPTIONS	2		

	GROSS	FIT NONT	FIT TXBL	FIT TAX		TOT	TOT
						FICA TXBL	FICA TAX
Y	0.00	0.00	0.00	0.00		0.00	0.00
Q	0.00	0.00	0.00	0.00		0.00	0.00
M	0.00	0.00	0.00	0.00		0.00	0.00
P	0.00	0.00	0.00	0.00		0.00	0.00
	SIT TXBL	SIT TAX	LOCAL TXBL	LOCAL TAX			
Y	0.00	0.00	0.00	0.00		0.00	0.00
Q	0.00	0.00	0.00	0.00		0.00	0.00
M	0.00	0.00	0.00	0.00		0.00	0.00
P	0.00	0.00	0.00	0.00		0.00	0.00

CLEAR=NEWCO ENTER=NEXT PF1/13=MENU PF2/14=NEWEMP PF3/15=EXIT SCREEN= EI

Transactions associated with this screen: 215, 355, 356, 357, 360, 365, 370

10.C. CICS PERSONNEL'S ONLINE PAYROLL FILE (POPY)

Revised 08-09-96

12345 LOUIE SKILL COPR
02222222220 KITTY
01 01 02 00

J CONRADE

03/18/94
PE08
MPOP010

EMPLOYER TAX FILE ACCUMULATIONS

STATE/LOCAL 05 00

LOCAL NAME

	TIPS COL	EIC PAID	MEDICARE TAX	MEDICARE TAXABLE	SOC SEC TAX	SOC SEC TAXABLE
Y	0.00	0.00	0.00	0.00	0.00	0.00
Q	0.00	0.00	0.00	0.00	0.00	0.00
M		0.00	0.00	0.00	0.00	0.00
P	0.00	0.00	0.00	0.00	0.00	0.00

CLEAR=NEWCO ENTER=NEXT PF1/13=MENU PF2/14=NEWEMP PF3/15=EXIT SCREEN= FI

Transactions associated with this screen: 360, 370, 375

10.C. CICS PERSONNEL'S ONLINE PAYROLL FILE (POPY)

Revised 08-01-94

12345 LOUIS SKILL COPR
02222222220 KITTY
01 01 02 00

J CONRADE

03/18/94
PE08
MPOP011

EMPLOYEE MASTER YTD TAX AND TAXABLE AMOUNTS

FIT TAX	893.58	FIT TAXABLE	11526.11
SOC SEC TAX	824.12	SOC SEC TAXABLE	11526.11
MEDICARE TAX	0.00	MEDICARE TAXABLE	0.00
TOTAL FICA	824.12	TOTAL FICA TAXABLE	11526.11
SIT TAX	328.00	SIT TAXABLE	11526.11
LOCAL TAX	66.27	LOCAL TAXABLE	13251.00
EIC PAYMENT	0.00	TIPS	75.00

CLEAR=NEW CO ENTER=NEXT PF1/13=MENU PF2/14=NEW EMP PF3/15=EXIT SCREEN= GI

Transactions associated with this screen: 320, 325, 330

10.C. CICS PERSONNEL'S ONLINE PAYROLL FILE (POPY)

Revised 08-01-94

12345 LOUIE SKILL COPR
02222222220 KITTY
01 01 02 00

J CONRADE

03/18/94
PE08
MPOP012

PAY AND HOUR ACCUMULATIONS

	GROSS	REGULAR	OVERTIME1	OVERTIME2	SHIFT-2	SHIFT-3
Y	13251.00	13176.00	0.00	0.00	0.00	0.00
Q	13251.00	13176.00	0.00	0.00	0.00	0.00
M	13251.00	13176.00	0.00	0.00	0.00	0.00

	NET PAY
Y	7499.05
Q	7499.05
M	7499.05

	REGULAR HOURS	OVERTIME1 HOURS	OVERTIME2 HOURS	SHIFT-2 HOURS	SHIFT-3 HOURS
Y	2216.00	0.00	0.00	0.00	0.00
M	2216.00	0.00	0.00	0.00	0.00

CLEAR=NEWCO ENTER=NEXT PF1/13=MENU PF2/14=NEWEMP PF3/15=EXIT SCREEN= HI

Transactions associated with this screen: 300, 320, 340, 700